



# Campaign Finance Report

Elect Justin Olson  
Committee #: 201000526

Treasurer: OLSON, JUSTIN  
524 N 38th St, Mesa, AZ 85205  
Phone: (602) 677-2643  
Email: jolson2001@gmail.com  
Candidate Name: Olson, Justin  
Office Sought: State Representative - District 19

## Amended 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$11,825.87
Total Cash Disbursements this Reporting Period:	\$5,753.33
Cash Balance at End of Reporting Period:	\$6,072.54

Report ID: 63395

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,245.00	\$0.00	\$4,245.00	\$4,245.00
Contributions from Political Committees	C3	\$810.00	\$0.00	\$810.00	\$810.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$6,770.87	\$0.00	\$6,770.87	\$6,770.87
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$11,825.87</b>	<b>\$0.00</b>	<b>\$11,825.87</b>	<b>\$11,825.87</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,638.33	\$129.75	\$5,768.08	\$5,768.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,638.33</b>	<b>\$129.75</b>	<b>\$5,768.08</b>	<b>\$5,768.08</b>
Bill Payments for Previous Expenditures	D1	\$115.00		\$115.00	\$115.00
<b>Total Cash Disbursed</b>		<b>\$5,753.33</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Olson, Jason	04/05/2010	\$200.00	\$200.00
<b>Address:</b>	24138 SE 21st St, Sammamish, WA 98075		Cash	
<b>Occupation:</b>	Software Developer, Microsoft Corporation			
<b>Name:</b>	OLDROYD, PATRICIA	04/12/2010	\$100.00	\$200.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	BOLTON, MICHELLE F	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	1622 W Kaibab Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	Vice President of Public Affairs and Economic Deve, Greater Phoenix Chamber of Commerce			
<b>Name:</b>	Brodnax, James	04/13/2010	\$410.00	\$410.00
<b>Address:</b>	4856 W Diana Ave, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Small Business Owner, Self Employed			
<b>Name:</b>	Johnson, Charles	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	3926 E Decatur St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Engineer, Honeywell			
<b>Name:</b>	LAWLESS, TIM	04/13/2010	\$250.00	\$250.00
<b>Address:</b>	526 W Desert Flower Ln, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	PRESIDENT, NAIOP			
<b>Name:</b>	LOPEZ, TERESA R	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	4122 N 42ST, PHOENIX, AZ 85018		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, SRP			
<b>Name:</b>	LUCERO, LAWRENCE	04/13/2010	\$200.00	\$200.00
<b>Address:</b>	354 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER GOVERNMENT RELATIONS, TUCSON ELECTRIC POWER			
<b>Name:</b>	McCarthy, Kevin	04/13/2010	\$250.00	\$250.00
<b>Address:</b>	1901 E Washington Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	President, Arizona Tax Research Association			
<b>Name:</b>	MCELHANEY, RON	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	4823 E Acoma Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Vice President of Finance and Operations, GREATER PHOENIX CHAMBER OF COMMERCE			
<b>Name:</b>	Schuldt, Jennifer	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	13033 N 12th Ave, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	Vice President, Arizona Tax Research Association			
<b>Name:</b>	MACKELPRANG, TONY	04/14/2010	\$20.00	\$20.00
<b>Address:</b>	4220 E Des Moines St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	AZ Foam Roofing			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	STRADLING, SUSAN	04/15/2010	\$20.00	\$20.00
<b>Address:</b>	2542 N 76th Pl, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Principal, Pathfinder Academy			
<b>Name:</b>	KITCHEL, GRETCHEN	04/16/2010	\$100.00	\$100.00
<b>Address:</b>	7557 E Phantom Way, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR PUBLIC AFFAIRS REPRESENTATIVE, PINNACLE WEST			
<b>Name:</b>	MARTINEZ, PETER	04/17/2010	\$200.00	\$200.00
<b>Address:</b>	1690 W Grand Canyon Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF			
<b>Name:</b>	MUSSI, SCOT	04/17/2010	\$100.00	\$100.00
<b>Address:</b>	1225 N 36th St, Apt 1041, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, HOME BUILDERS ASSN OF CENTRAL AZ			
<b>Name:</b>	Rhyne, Robert	04/19/2010	\$200.00	\$200.00
<b>Address:</b>	525 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Small Business Owner, Self Employed			
<b>Name:</b>	Greene, Molly	04/20/2010	\$100.00	\$100.00
<b>Address:</b>	239 W Lamar Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Government Affairs, SRP			
<b>Name:</b>	OLDROYD, DAVID	04/21/2010	\$25.00	\$25.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Topham, Douglas	04/21/2010	\$20.00	\$20.00
<b>Address:</b>	2133 E Laurel St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Taxpayer, Self Employed			
<b>Name:</b>	OLDROYD, PATRICIA	04/28/2010	\$100.00	\$200.00
<b>Address:</b>	2723 E Leonora St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	Olson, Jeremy	04/29/2010	\$30.00	\$30.00
<b>Address:</b>	1202 Champion Oaks Dr, Roseville, CA 95661		Cash	
<b>Occupation:</b>	CPA, Matson & Isom Certified Public Accountants			
<b>Name:</b>	Barney, Daniel	05/05/2010	\$50.00	\$50.00
<b>Address:</b>	3563 E Joseph Way, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	APS			
<b>Name:</b>	Buns, Robert	05/05/2010	\$50.00	\$50.00
<b>Address:</b>	10232 N 87th St, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	General Dynamics			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Quinlan, Farrell	05/05/2010	\$35.00	\$35.00
<b>Address:</b>	4840 W Commonwealth Pl, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	State Director Arizona, NFIB			
<b>Name:</b>	Busby, James	05/06/2010	\$100.00	\$100.00
<b>Address:</b>	5841 W Robinson Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	Attorney, Gallagher and Kennedy			
<b>Name:</b>	Olson, Justin Adam	05/06/2010	\$20.00	\$20.00
<b>Address:</b>	3460 S Conestoga Rd, Apache Junction, AZ 85119		Cash	
<b>Occupation:</b>	StationOne Productions			
<b>Name:</b>	TWIST, STEVEN J	05/06/2010	\$410.00	\$410.00
<b>Address:</b>	13870 N 98th Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	ATTORNEY, SERVICES GROUP OF AMERICA			
<b>Name:</b>	Conover, Wilson	05/18/2010	\$100.00	\$100.00
<b>Address:</b>	2414 E Kael Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Airport, US Airways			
<b>Name:</b>	HILL, JEFF	05/20/2010	\$50.00	\$50.00
<b>Address:</b>	4222 E Grant Rd, Ste 1, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	ACCOUNTANT, HILL & HILL ACCOUNTING			
<b>Name:</b>	Papa, Donald	05/21/2010	\$200.00	\$200.00
<b>Address:</b>	807 W 4th Pl, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Retired Teacher, None			
<b>Name:</b>	Biehl, K. J.	05/27/2010	\$205.00	\$205.00
<b>Address:</b>	3919 E Fox Cir, # Cr, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Managing Partner, Self Employed			
<b>Name:</b>	Ctibor, Julie	05/30/2010	\$200.00	\$200.00
<b>Address:</b>	372 S Ironwood St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Teacher, Mesa Public Schools			
Total of Individual Contributions			\$4,245.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,245.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	04/13/2010	\$410.00	\$410.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Rural Metro Employee PAC for Cost Effective Government	04/13/2010	\$100.00	\$100.00
<b>Address:</b>	8401 E Indian School Rd, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	Salt River Project Political Involvement Committee	04/15/2010	\$300.00	\$300.00
<b>Address:</b>	PO Box 52025, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$810.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$810.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GODADDY	03/30/2010	\$10.87	\$10.87
<b>Address:</b>	14455 N Hayden Rd, Ste 226, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Domain registration			
<b>Name:</b>	BP GRAPHICS	04/01/2010	\$1,626.67	\$3,958.37
<b>Address:</b>	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	FEDEX KINKO'S	04/09/2010	\$21.78	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Copies of petitions and literature			
<b>Name:</b>	FEDEX KINKO'S	04/09/2010	\$0.19	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	FEDEX KINKO'S	04/14/2010	\$17.02	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Handouts			
<b>Name:</b>	FEDEX KINKO'S	04/17/2010	\$24.12	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	PAYPAL	04/24/2010	\$0.59	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BP GRAPHICS	04/26/2010	\$2,331.70	\$3,958.37
<b>Address:</b>	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	WALMART	04/26/2010	\$30.76	\$96.20
<b>Address:</b>	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	PAYPAL	04/29/2010	\$1.17	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	FEDEX KINKO'S	04/30/2010	\$29.17	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE HOME DEPOT	04/30/2010	\$98.07	\$290.37
<b>Address:</b>	425 S Val Vista Dr, , Mesa, AZ 85204		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CONSTANT CONTACT	05/01/2010	\$15.84	\$31.68
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Email Marketing			
<b>Name:</b>	FEDEX KINKO'S	05/01/2010	\$9.72	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	WALMART	05/01/2010	\$21.17	\$96.20
<b>Address:</b>	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FEDEX KINKO'S	05/05/2010	\$3.89	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	PAYPAL	05/05/2010	\$4.82	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	THE HOME DEPOT	05/05/2010	\$21.58	\$290.37
<b>Address:</b>	425 S Val Vista Dr, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	PAYPAL	05/06/2010	\$0.88	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	05/06/2010	\$3.20	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PAYPAL	05/06/2010	\$12.19	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	FEDEX KINKO'S	05/08/2010	\$23.53	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	WALMART	05/08/2010	\$44.27	\$96.20
<b>Address:</b>	4505 E McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Nextday flyers	05/14/2010	\$89.48	\$89.48
<b>Address:</b>	18711 S Broadwick St, Rancho Dominguez, CA 90220		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Alpha Graphics	05/17/2010	\$344.68	\$344.68
<b>Address:</b>	4121 E Valley Auto Dr, Mesa, AZ 85206		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Taylor Made Graphics Co.	05/17/2010	\$309.60	\$309.60
<b>Address:</b>	15816 SE 114th Ave, Clackamas, OR 97015		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Volunteer T-Shirts			
<b>Name:</b>	FEDEX KINKO'S	05/26/2010	\$8.46	\$137.88
<b>Address:</b>	1437 E Main St, , Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Arizona Flyer Company	05/27/2010	\$470.00	\$470.00
<b>Address:</b>	1037 E University Dr, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	THE HOME DEPOT	05/29/2010	\$170.72	\$290.37
<b>Address:</b>	425 S Val Vista Dr, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	PAYPAL	05/30/2010	\$6.10	\$28.95
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CONSTANT CONTACT	05/31/2010	\$15.84	\$31.68
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Email Marketing			
Total of Operating Expenses			\$5,768.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,768.08	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> THE HOME DEPOT Original Amount of Debt: \$98.07 Original Transaction Date: 04/30/2010	04/30/2010	\$98.07
Bill Payment	05/25/2010	(\$98.07)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CONSTANT CONTACT Original Amount of Debt: \$15.84 Original Transaction Date: 05/01/2010	05/01/2010	\$15.84
Bill Payment	05/25/2010	(\$15.84)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CONSTANT CONTACT Original Amount of Debt: \$15.84 Original Transaction Date: 05/31/2010	05/31/2010	\$15.84
Bill Payment	05/31/2010	(\$1.09)
<b>Debt Balance at End of Reporting Period</b>		\$14.75
Total of Outstanding Debt Before Adjustments		\$129.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$115.00
Total of Outstanding Debt After Adjustments		\$14.75

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> Olson, Justin Original Amount of Loan: \$100.00 Original Date of Loan: 03/26/2010	03/26/2010	\$100.00
<b>Loan Balance at End of Reporting Period</b>		\$100.00
<b>New Loan</b> OLSON, JUSTIN Original Amount of Loan: \$1,650.00 Original Date of Loan: 04/01/2010	04/01/2010	\$1,650.00
<b>Loan Balance at End of Reporting Period</b>		\$1,650.00
<b>New Loan</b> OLSON, JUSTIN Original Amount of Loan: \$10.87 Original Date of Loan: 03/30/2010	03/30/2010	\$10.87
<b>Loan Balance at End of Reporting Period</b>		\$10.87
<b>New Loan</b> Olson, Jennifer Original Amount of Loan: \$5,000.00 Original Date of Loan: 05/31/2010	05/31/2010	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
<b>New Loan</b> Olson, Karyn Original Amount of Loan: \$10.00 Original Date of Loan: 04/24/2010	04/24/2010	\$10.00
<b>Loan Balance at End of Reporting Period</b>		\$10.00
Total of Outstanding Loans Before Adjustments		\$6,770.87
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$6,770.87

